

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0195, Mod 01

PURPOSE: To add SOW and 8,370 man-hours

PRIOR CONTRACT AMOUNT: \$850,001.18

AMOUNT OF THIS ACTION: \$499,972.24

REVISED CONTRACT AMOUNT: \$1,349,973.42

1. This action is Modification 01 to Task Order Number 0195 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to add Scope of Work and 8,370 hours from 11,887 to 20,257 hours, at an additional cost of \$499,972.24. This modification changes CLIN 0001AA, which is broken out below to show the change in estimated cost and fixed fee. The B page is changed as follows:

	CLIN 0001AA	CLIN 0001AA	Total
Estimated Cost:	\$794,845.50	\$461,135.44	\$1,255,980.94
Fixed Fee:	\$ 55,155.68	\$ 38,836.80	\$ 93,992.48
Total Estimated Cost:	\$850,001.18	\$499,972.24	\$1,349,973.42
Hrs	11,887	8,370	20,257

3. The period of performance is changed from "1 Feb 03 thru 31 Jan 04" to 1 Feb 03 thru 30 Apr 04."
4. Modification 01 revises: Section B, Section F and Section G.
5. The contractor shall perform this order 0195 in accordance with the Scope of Work in Section C and Work Directive CAM-195 R1.
6. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: FMTV CAM-195 MODEL FOLLOW-ON PRON: J035X538J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866007</div> <div>NOUN: To provide technical data package support to PM-MTV</div> <div>Level of Effort: 20,257 man hours *</div> <div>WD: CAM-195 (R1)</div> <div>Estimated Cost: \$1,255,980.94 * Fixed Fee: \$93,992.48 * Total Estimated Cost: \$1,349,973.42 *</div> <div>*Added hours, scope of work per MOD 01 and extend period of performance.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 30-APR-2004</div> <div>\$ 1,349,973.42</div>				\$ 1,349,973.42

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0195 MOD/AMD 01	Page 4 of 5
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0195 is 1 Feb 03 thru 30 Apr 04. *

* Change POP by MOD 01

*** END OF NARRATIVE F 002 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	J035X538J0	AA	2	\$	850,001.18	\$	499,972.24	\$	1,349,973.42
	51106866007		3SMTJ0						
					NET CHANGE	\$	499,972.24		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21 32035000031C1C02P5110682516 S20113		W56HZV	\$	499,972.24
					NET CHANGE	\$ 499,972.24

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	850,001.18	\$	499,972.24	\$	1,349,973.42